

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et. al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-01947-jwb

(Jointly Administered)

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**MONTHLY FEE STATEMENT OF JAFFE RAITT HEUER & WEISS, P.C.  
FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR SEPTEMBER 2020**

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Name of Applicant:	Jaffe Raitt Heuer & Weiss, P.C.
Authorized to provide services to:	Official Committee of Unsecured Creditors
Effective Date of Retention:	August 10, 2020 (retroactive to June 25)
Period for which compensation is sought:	September 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$31,705.00 80% = \$25,364.00 20% = \$6,341.00
Amount of expense reimbursement sought:	\$318.76
Total interim request:	<b>\$25,682.76</b>

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<sup>1</sup> The Debtors are: Barfly Ventures, LLC, (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat- Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

Respectfully submitted by,

**JAFFE RAIT HEUER & WEISS, P.C.**

By: /s/ Paul R. Hage  
Paul R. Hage (P70460)  
27777 Franklin Road, Suite 2500  
Southfield, MI 48034  
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-and-

**SUGAR FELSENTHAL GRAIS &  
HELSINGER, LLP**

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*Counsel to the Official Committee of Unsecured  
Creditors of Barfly Ventures, LLC et al.*

Dated: October 7, 2020.



27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Official Committee of Unsecured Creditors of BaOctober 6, 2020  
c/o Gordon Food Service, Inc.  
Sharon Murphy - Director of Credit  
1300 Gezon Parkway SW  
Wyoming, MI 49509-9300

Invoice No. 467078

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FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020  
AS ITEMIZED ON THE ATTACHED REPORT:

ASSET ANALYSIS

Total Fees	\$5,866.00
Total Costs	\$0.00
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Subtotal	\$5,866.00

ASSET DISPOSITION

Total Fees	\$19,602.00
Total Costs	\$0.00
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Subtotal	\$19,602.00

CASE ADMINISTRATION

Total Fees	\$1,701.00
Total Costs	\$0.00
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Subtotal	\$1,701.00

CLAIMS

Total Fees	\$162.00
Total Costs	\$0.00
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Subtotal	\$162.00

COMMITTEE COMMUNICATIONS

Total Fees	\$2,592.00
Total Costs	\$0.00
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Subtotal	\$2,592.00

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## DISBURSEMENTS

Total Fees	\$0.00
Total Costs	\$318.76
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Subtotal	\$318.76

## EXECUTORY CONTRACTS

Total Fees	\$243.00
Total Costs	\$0.00
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Subtotal	\$243.00

## FEE APPLICATIONS / OBJECTIONS

Total Fees	\$1,174.50
Total Costs	\$0.00
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Subtotal	\$1,174.50

## FINANCING

Total Fees	\$364.50
Total Costs	\$0.00
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Subtotal	\$364.50

TOTAL FEES THIS INVOICE	\$	31,705.00
TOTAL COSTS THIS INVOICE	\$	318.76
TOTAL AMOUNT DUE	\$	<u>32,023.76</u>

FED. TAX I.D. 38-1915036 TERMS: NET 30 DAYS

{J1}

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Official Committee of Unsecured Creditors of Barfly Ventures  
 ASSET ANALYSIS

\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
08/27/20	DWW	PHONE CONFERENCE W/ PAUL HAGE, ATTENTION TO TRO STANDARD.	.40	166.00
09/01/20	PRH	CONFERENCE CALL TO DISCUSS PPP STRATEGY WITH J. LUCAS AND M. BRANDESS (.6). REVIEW DRAFT OF PPP COMPLAINT (.2). CORRESPONDENCE WITH M. BRANDESS AND J. LUCAS (.1).	.90	364.50
09/01/20	PRH	RESEARCH REGARDING PPP ARGUMENT.	1.20	486.00
09/02/20	PRH	REVIEW FILINGS IN SELLERS BANKRUPTCY CASE.	.10	40.50
09/03/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE DERIVATIVE STANDING ISSUE.	.30	121.50
09/09/20	PRH	ATTENTION TO STIPULATION RE DERIVATIVE STANDING FOR COMMITTEE.	1.30	526.50
09/10/20	PRH	FINALIZE DRAFT STIPULATION RE DERIVATIVE STANDING AND RELATED CORRESPONDENCE WITH CO-COUNSEL.	1.30	526.50
09/14/20	PRH	ATTENTION TO EDITS TO STIPULATION RE DERIVATIVE STANDING (.5). RELATED CORRESPONDENCE (.3). PHONE CALL AND CORRESPONDENCE WITH E. VON EITZEN RE SAME (.2).	1.00	405.00
09/15/20	PRH	REVIEW D&O POLICIES (.5). CORRESPONDENCE WITH M. BRANDESS AND M. COOPER RE INSURANCE ISSUES (.1).	.60	243.00

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09/16/20 PRH CORRESPONDENCE WITH M. COOPER RE D&O POLICY REVIEW (.1). DISCUSS D&O STRATEGY WITH M. BRANDESS (.3). PHONE CALL WITH CHAMBERS RE STATUS OF DERIVATIVE STANDING ORDER (.1). CONFERENCE CALL WITH M. BRANDESS AND E. VANDESTEEG RE STRATEGY (.7).	1.20	486.00
09/17/20 MGC WORK ON AND REVIEW EXCEPTIONS TO INSURED V. INSURED EXCLUSION IN D&O POLICY.	.50	217.50
09/17/20 PRH CORRESPONDENCE AND CALLS WITH M. COOPER AND M. BRANDESS RE D&O INSURANCE COVERAGE ISSUES (.9). REVIEW POLICIES (.8). RESEARCH RE BREACH OF FIDUCIARY DUTY CONSTITUTES A TORT CLAIM IN MICHIGAN (.2).	1.90	769.50
09/18/20 MGC PREPARE FOR AND CALL WITH CO-COUNSEL DISCUSSING D&O INSURANCE ISSUES.	.50	217.50
09/18/20 PRH ATTEND CONFERENCE CALL TO DISCUSS D&O STRATEGY.	.50	202.50
09/21/20 PRH CORRESPONDENCE WITH M. COOPER AND M. BRANDESS RE D&O INSURANCE ISSUES.	.60	243.00
09/22/20 PRH CORRESPONDENCE RE D&O COVERAGE ISSUES.	.30	121.50
09/24/20 PRH ATTEND TO DRAFT SELLERS PROOF OF CLAIM ADDENDUM (1.1). RELATED CORRESPONDENCE (.1). CORRESPONDENCE RE INSURANCE ISSUES (.3).	1.50	607.50
09/28/20 PRH REVIEW FINAL DRAFT OF PROOF OF CLAIM AND RELATED CORRESPONDENCE WITH M. BRANDESS.	.10	40.50
09/29/20 PRH REVIEW FILINGS IN SELLERS CHAPTER 11 CASE.	.20	81.00

TOTAL HOURS	14.40	FOR SERVICES RENDERED	\$	5866.00
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			\$	5866.00
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*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEE
MARK G COOPER	435.00	1.00	435.00
DAVID W WILLIAMS	415.00	.40	166.00
PAUL R. HAGE	405.00	13.00	5265.00
TOTALS		14.40	5866.00

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Official Committee of Unsecured Creditors of Barfly Ventures  
 ASSET DISPOSITION

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/09/20	PRH	E-MAIL CORRESPONDENCE WITH ESTATE PROFESSIONALS RE STATUS OF SALE PROCESS (.2). ATTEND CONFERENCE CALL WITH COUNSEL FOR SECURED CREDITORS RE STATUS OF SALE PROCESS (.5). FOLLOW UP CALL WITH M. BRANDESS (.4). FOLLOW UP CORRESPONDENCE WITH M, BRANDESS AND E. VANDESTEEG (.3).	1.40	567.00
09/10/20	PRH	VARIOUS CORRESPONDENCE WITH M. BRANDESS AND E. VANDESTEEG RE SALE OBJECTION ISSUES. (1.1). ATTEND CONFERENCE CALL WITH DEBTOR PROFESSIONALS AND INVESTMENT BANKER RE SALE PROCESS (.7). FOLLOW UP CALL WITH M. BRANDESS AND S. STONE (.2). REVIEW FILED SALE OBJECTION (.1). PHONE CALL WITH M. BRANDESS RE POTENTIAL RESOLUTINO OF SALE OBJECTION (.3).	2.40	972.00
09/11/20	PRH	CORRESPONDENCE REGARDING ADJOURNMENT OF SALE AND RELATED DEADLINES (.3). REVIEW STIPULATION AND ORDER AND RELATED CORRESPONDENCE (.2).	.50	202.50
09/14/20	PRH	VARIOUS CORRESPONDENCE WITH ESTATE PROFESSIONALS RE SALE ISSUES (.4). REVIEW FILED STIPULATION AND ORDER RE SALE DEADLINES AND RELATED CORRESPONDENCE (.2).	.60	243.00
09/15/20	PRH	ATTEND STATUS CONFERENCE WITH COURT (.5). FOLLOW UP CALLS WITH M. MAGGIO AND M. BRANDESS (.3). CORRESPONDENCE RE WIND-DOWN BUDGETING (.2).	1.00	405.00



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09/16/20 PRH REVIEW NOTICE RE CANCELLATION OF AUCTION (.1).	.20	81.00
CORRESPONDENCE RE SALE WITH M. BRANDESS AND M. MAGGIO (.1).		
09/17/20 PRH CORRESPONDENCE WITH M. BRANDESS RE SALE ISSUES, STRUCTURED DISMISSAL.	.30	121.50
09/18/20 PRH ATTEND CALL WITH ESTATE PROFESSIONALS REGARDING WIND-DOWN BUDGET, CAPITALIZATION OF POST-SALE BUSINESS (.6). FOLLOW UP CALL WITH M. BRANDESS AND AND E. VANDESTEEG (.3).	.90	364.50
09/21/20 PRH CONSIDER ARGUMENTS RE SALE OBJECTION AND RELATED CORRESPONDENCE WITH CO-COUNSEL (.6). CONFERENCE CALL WITH M. BRANDESS AND E. VANDESTEEG RE OBJECTION STRATEGY (.4).	1.00	405.00
09/22/20 PRH ATTENTION TO EDITS TO SALE OBJECTION (2.8). PHONE CALL WITH M. BRANDESS AND E. VANDESTEEG RE OBJECTION (.4). CORRESPONDENCE TO COURT RE ATTENDANCE AT SALE HEARING (.1). PHONE CALL WITH M. BRANDESS RE OBJECTION STRATEGY (.2).	3.50	1417.50
09/23/20 PRH ATTEND TO SALE OBJECTION (3.9). PHONE CALLS AND CORRESPONDENCE WITH M. BRANDESS AND E. VANDESTEEG RE SAME (1.3). FINALIZE, FILE AND SERVE SALE OBJECTION (.6). REVIEW SALE OBJECTION FILED BY UST (.3). PHONE CALL WITH M. BRANDESS RE DISCUSSION WITH J. LUCAS, ORAL ARGUMENT (.3).	6.40	2592.00
09/24/20 PRH CORRESPONDENCE WITH CO-COUNSEL RE SALE HEARING (.4). PHONE CALL WITH M. MAGGIO RE SALE HEARING (.3). PHONE CALLS WITH M. BRANDESS, E. VANDESTEEG AND J. LUCAS RE STATUS OF SALE (.7). REVIEW SALE RELATED DECLARATIONS (.2). REVIEW OUTLINE AND SUPPORTING DOCUMENTS FOR ORAL ARGUMENT (.2). REVIEW LENDER REPLY BRIEF (.5). CONFERENCE CALL TO DISCUSS HEARING STRATEGY WITH M. BRANDESS AND E. VANDESTEEG (1.0).	3.30	1336.50

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09/25/20 PRH	PREPARATIONS FOR SALE HEARING (3.0). ATTEND SALE HEARING (2.5), ATTEND MEDIATION (6.1). ATTEND FOLLOW UP WITH COURT RE MEDIATION (.3). FOLLOW UP CALLS AND CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.4).	12.30 4981.50
09/26/20 PRH	CONFERENCE CALL WITH COMMITTEE PROFESSIONALS TO DISCUSS SALE LITIGATION STRATEGY (1.2). CORRESPONDENCE AND CALL WITH M. BRANDESS REGARDING SETTLEMENT DISCUSSIONS (.5).	1.70 688.50
09/27/20 PRH	REVIEW AND REVISE DRAFT TERM SHEET (.5). RESEARCH AND CORRESPONDENCE RE UST FEE ISSUE (.4). PHONE CALLS AND CORRESPONDENCE WITH M. BRANDESS, E. VANDESTEEG AND M. MAGGIO REGARDING SALE OBJECTION ISSUES (.9). ATTEND CONFERENCE CALL WITH COMMITTEE PROFESSIONALS RE NEGOTIATION STRATEGY (1.0).	2.80 1134.00
09/28/20 PRH	CORRESPONDENCE AND CALLS WITH CO-COUNSEL RE SETTLEMENT OFFER (.4). PHONE CALLS WITH MEDIATOR, M. BRANDESS AND E. VANDESTEEG RE SETTLEMENT OF SALE OBJECTION (1.6). REVIEW SCHEDULING ORDER FROM COURT AND RELATED CORRESPONDENCE WITH M. BRANDESS (.2).	2.20 891.00
09/29/20 PRH	ATTEND CONFERENCE CALL WITH M. BRANDESS AND E. VANDESTEEG RE WIND-DOWN BUDGET, STRATEGY (.6). ATTENTION TO WITNESS LIST FOR SALE EVIDENTIARY HEARING (.1). ATTEND BUDGET CALL WITH PROFESSIONALS FOR DEBTOR (1.0). FOLLOW UP CALLS AND CORRESPONDENCE WITH M. BRANDESS AND E. VANDESTEEG (.5). PHONE CALLS TO J. GREGG AND M. MAGGIO (.4). REVIEW REVISED WINDDOWN BUDGET AND RELATED CORRESPONDENCE (.4).	3.00 1215.00

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09/30/20 PRH VARIOUS CORRESPONDENCE RE SALE RELATED ISSUES 4.90 1984.50  
 WITH CO-COUNSEL (1.3). CONFERENCE CALLS WITH  
 M. BRANDESS AND L. VANDESTEEG RE STRATEGY  
 (1.5). CONFERENCE CALL AND CORRESPONDENCE WITH  
 MEDIATOR RE STATUS OF NEGOTIATIONS (.4).  
 ATTENTION TO WITNESS LIST AND REVIEW WITNESS  
 LIST FILED BY LENDERS (.4). REVIEW AND REVISE  
 PROPOSED SALE ORDER (1.3).

TOTAL HOURS	48.40	FOR SERVICES RENDERED	\$	19602.00
				-----
		MATTER TOTAL	\$	19602.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEEs
PAUL R. HAGE	405.00	48.40	19602.00
TOTALS		48.40	19602.00

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Official Committee of Unsecured Creditors of Barfly Ventures  
 CASE ADMINISTRATION  
 \*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/02/20	PRH	CONFERENCE CALLS AND CORRESPONDENCE WITH J. LUCAS, M. BRANDESS AND E. VANDESTEEG REGARDING SALE UPDATE, PPP ISSUES AND CASE STRATEGY (.9). REVIEW FINANCIALS PROVIDED BY J. MORDEN (.1).	1.00	405.00
09/08/20	PRH	CORRESPONDENCE WITH J. LUCAS AND M. BRANDESS RE STATUS OF CASE (.1). CONFERENCE CALL WITH J. LUCAS, E. VANDESTEEG AND M. BRANDESS RE STATUS OF CASE (.4). FOLLOW UP CALL AND CORRESPONDENCE WITH M. BRANDESS AND E. VANDESTEEG (.3).	.80	324.00
09/09/20	PRH	CONFERENCE CALL WITH M. BRANDESS AND E. VANDESTEEG RE CASE STRATEGY.	.60	243.00
09/10/20	PRH	RESPOND TO PHONE CALL AND E-MAIL FROM CREDITOR REGARDING STATUS OF CASE, SALE PROCESS.	.50	202.50
09/15/20	PRH	ATTEND CONFERENCE CALL WITH M. BRANDESS AND J. LUCAS RE STATUS OF CASE (.6). FOLLOW UP CALL WITH M. BRANDESS (.2).	.80	324.00
09/16/20	PRH	REVIEW MONTHLY OPERATING REPORTS FILED BY DEBTORS.	.20	81.00
09/23/20	PRH	REVIEW FILED MONTHLY OPERATING REPORT.	.20	81.00
09/28/20	PRH	REVIEW OPERATING REPORT FILED BY DEBTORS.	.10	40.50
TOTAL HOURS		4.20	FOR SERVICES RENDERED	\$ 1701.00

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MATTER TOTAL \$ 1701.00

\*-----TIME AND FEE SUMMARY-----\*  
\*-----TIMEKEEPER-----\*      RATE      HOURS      FEES  
PAUL R. HAGE                      405.00      4.20      1701.00  
TOTALS                              4.20      1701.00

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Official Committee of Unsecured Creditors of Barfly Ventures  
 CLAIMS

\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/14/20	PRH	REVIEW GORDON FOODS ADMINISTRATIVE EXPENSE AND PACA FILINGS.	.40	162.00

TOTAL HOURS	0.40	FOR SERVICES RENDERED	\$	162.00
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MATTER TOTAL	\$	162.00
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\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
PAUL R. HAGE	405.00	.40	162.00
TOTALS		.40	162.00

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Official Committee of Unsecured Creditors of Barfly Ventures  
 COMMITTEE COMMUNICATIONS

\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/01/20	PRH	REVIEW AGENDA AND SALE RELATED DOCUMENTS IN PREPARATION FOR COMMITTEE CALL (.2). ATTEND WEEKLY COMMITTEE CALL (.6).	.80	324.00
09/08/20	PRH	REVIEW AGENDA IN PREPARATION FOR WEEKLY COMMITTEE CALL (.1). ATTEND WEEKLY COMMITTEE CALL (.7).	.80	324.00
09/10/20	PRH	ATTEND COMMITTEE CONFERENCE CALL TO DISCUSS SALE STATUS, OBJECTION (1.2). FOLLOW UP CALL WITH M. BRANDESS AND L. VANDESTEEG (.5).	1.70	688.50
09/11/20	PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING POTENTIAL SALE SETTLEMENT AND MONTHLY FEE STATEMENTS.	.10	40.50
09/15/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE COMMITTEE CALL AGENDA (.1). ATTEND COMMITTEE CONFERENCE CALL (.5).	.60	243.00
09/18/20	PRH	CORRESPONDENCE RE COMMITTEE CALL RE STATUS OF CASE (.1). ATTEND CALL (.6).	.70	283.50
09/23/20	PRH	ATTEND COMMITTEE CONFERENCE CALL RE SALE OBJECTION (.6). FOLLOW UP CALL WITH M. BRANDESS AND E. VANDESTEEG (.4).	1.00	405.00
09/24/20	PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE STATUS OF SALE NEGOTIATIONS, OBJECTIONS.	.20	81.00
09/29/20	PRH	ATTEND COMMITTEE CONFERENCE CALL RE STATUS OF CASE.	.50	202.50

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TOTAL HOURS	6.40	FOR SERVICES RENDERED	\$	2592.00
				-----
		MATTER TOTAL	\$	2592.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEEES
PAUL R. HAGE	405.00	6.40	2592.00
TOTALS		6.40	2592.00



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Official Committee of Unsecured Creditors of Barfly Ventures  
DISBURSEMENTS  
\*\*OPEN FOR COST ONLY\*\*

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

08/04/20 WESTLAW CHARGES	294.01
08/31/20 COPY EXPENSE # 2	3.15
09/02/20 TRANSCRIPT FEES - - VENDOR: GAIL L. BEACH	21.60
 TOTAL DISBURSEMENTS.....\$	 318.76 -----
 MATTER TOTAL	 \$ 318.76

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Official Committee of Unsecured Creditors of Barfly Ventures  
 EXECUTORY CONTRACTS  
 \*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/16/20	PRH	REVIEW ORDER REJECTING VARIOUS LEASES.	.10	40.50
09/17/20	PRH	CORRESPONDENCE RE MOTION TO EXTEND DEADLINE TO ASSUME LEASES.	.10	40.50
09/18/20	PRH	REVIEW MOTION TO EXTEND TIME RE LEASES.	.20	81.00
09/24/20	PRH	REVIEW ORDER REJECTING CONTRACTS.	.10	40.50
09/29/20	PRH	REVIEW FILINGS RELATED TO REJECTION OF LEASES AND CONTRACTS.	.10	40.50
TOTAL HOURS		0.60	FOR SERVICES RENDERED	\$ 243.00
				-----
MATTER TOTAL			\$	243.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
PAUL R. HAGE	405.00	.60	243.00
TOTALS		.60	243.00

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Official Committee of Unsecured Creditors of Barfly Ventures  
 FEE APPLICATIONS / OBJECTIONS  
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DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/04/20	PRH	ATTENTION TO MONTHLY FEE STATEMENT (.7). RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.1).	.80	324.00
09/08/20	PRH	REVIEW DRAFT AMHERST MONTHLY FEE STATEMENT AND RELATED CORRESPONDENCE.	.20	81.00
09/11/20	PRH	FINALIZE MONTHLY FEE STATEMENTS AND SEND SAME TO COMMITTEE MEMBERS FOR REVIEW AND APPROVAL.	1.10	445.50
09/14/20	PRH	FINALIZE, FILE AND SERVE MONTHLY FEE STATEMENTS.	.60	243.00
09/21/20	PRH	REVIEW FEE APPLICATIONS FILED BY DEBTOR PROFESSIONALS.	.20	81.00

TOTAL HOURS	2.90	FOR SERVICES RENDERED	\$	1174.50
				-----
		MATTER TOTAL	\$	1174.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
PAUL R. HAGE	405.00	2.90	1174.50
TOTALS		2.90	1174.50

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Official Committee of Unsecured Creditors of Barfly Ventures  
 FINANCING

\*\*OPEN FOR TIME ONLY\*\*

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
09/16/20	PRH	REVIEW PROPOSED REVOLVER RE POST-SALE FINANCING AND RELATED CORRESPONDENCE.	.40	162.00
09/18/20	PRH	REVIEW EDITS TO POST-PETITION FINANCING DOCUMENTS AND RELATED CORRESPONDENCE.	.50	202.50
TOTAL HOURS		0.90	FOR SERVICES RENDERED	\$ 364.50
				-----
MATTER TOTAL			\$	364.50

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
PAUL R. HAGE	405.00	.90	364.50
TOTALS		.90	364.50